

**Work Order ID 53965**

November 24, 2009 10:30:18 AM



Page 1

Item ID: D2253-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Lug

Start Date: 24/11/2009 Start Qty: 6.00



Cust Item ID:

Required Date: 02/12/2009 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan: RLDate: 09-11-24

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2253

Rev C

100

0.00



Waterjet

FLOW CNC Waterjet

Memo

Cut as per dwg D2253

Prog Rev: CDwg Rev: C

Deburr as required

0.00

13 9-11-24

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00

13 9-11-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 53965**

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Item ID: D2253-1

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Setup Start



Revision ID:

Stop



Item Name: Lug

Start Date: 24/11/2009 Start Qty: 6.00



Cust Item ID:

Required Date: 02/12/2009 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

2780211/25

center  
420

Quality Control

140

Identify as per dwg & Stock Location: WR6M 0.00

Packaging

Memo

0.00

Packaging

125/4/25 (20)

150

QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

Quality Control

09/11/26

PL 09-11-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

November 24, 2009 10:34:07 AM

Page 1

Work Order ID: 53965



Parent Item: D2253-1RevC



Parent Item Name: Lug



Start Date: 24/11/2009

Required Date: 02/12/2009

Comments: IPP Rev:D Now on Waterjet 06-06-16 JLM

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S11GA  304/316 0.125 Sheet		Purchased	No			100	sf	126.2400	0.7642	2.6		
										139-11-24		

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	126.24	
112663	126.24	

112663

(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DART**



PREPARED	DART AERO ACCESSORIES INC		
C. Meeker	VICTORIA INTERNATIONAL AIRPORT, CANADA		
CHECKED	D2253		REV. C
BW			SHEET 1 OF 1
DATE	TITLE		SCALE
Jun. 14, 1994	LUG ASSEMBLY		1:1
C	95.12.22	REMOVED BUSHING	

RELEASED  
49.10.12 KE

D2253-1 M/F 1/8 THICK  
304/316 SS



SHOP COPY  
REWORKED  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 53965

02-09-11-24

